

Date: Wednesday, 5/16/2007 8:11:24 AM
 User: Kim Johnston

Process Sheet

22

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SWITCH RELOCATION KIT
Job Number	: 32369		
Estimate Number	: 12778		
P.O. Number	: N/A	Part Number	: D350600449
This Issue	: 5/16/2007 S.O. No. : N/A	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: N/A Type : SMALL /MED FAB	Drawing Revision	: C
Previous Run	: 31898	Material	: N/A
Written By	: <u>9/07.05.16</u>	Due Date	: 5/30/2007 Qty: 6 Um: Each
Checked & Approved By	: <u>9/07.05.16</u>		
Comment	: Est Rev:a 07.03.07 new issue ec		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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⑥

Comment: Photocopy bluefile & type labels per PPP D350-600-449 CHG001 C2 KS 0705-16

2.0	M8182412	SPLICE
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Comment: Qty.: 3.0000 Each(s)/Unit Total : 18.0000 Each(s)
 SPLICE
 batch: 17104156 ✓

3.0	D35971	FEMALE SPADE CONNECTOR
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Comment: Qty.: 2.0000 Each(s)/Unit Total : 12.0000 Each(s)
 FEMALE SPADE CONNECTOR
 batch: B31200 ✓

4.0	D35982	EXPANDABLE SLEEVE 1/4"
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Comment: Qty.: 1.0000 f(s)/Unit Total : 6.0000 f(s)
 EXPANDABLE SLEEVE 1/4"
 cut 96" long
 batch: B312014 ✓

5.0	D35991	TIE WRAP
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Comment: Qty.: 24.0000 Each(s)/Unit Total : 144.0000 Each(s)
 TIE WRAP
 batch: B32007 (334) + B31803 (111X) -

9/07.05.29 ⑥

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: TD Date: 07/05/29
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SWITCH RELOCATION KIT

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D36001

TIE WRAP MOUNT



Comment: Qty.: 24.0000 Each(s)/Unit Total : 144.0000 Each(s)

TIE WRAP MOUNT

batch: 031804 - X

7.0

M2275916229

122GA ELECTRICAL WIRE, 120'



Comment: Qty.: 24.0000 ft(s)/Unit Total : 144.0000 ft(s)

122GA ELECTRICAL WIRE, 120'

Cut 24' feet long

batch: 17104555 - X

8.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

07/05/29 (6)

07/05/29 (6)

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-600-349

Location: _____

PPP Rev: _____

07/05/29 (6)

10.0

QC21

FINAL INSPECTION/W/O RELEASE



(6)

Comment: FINAL INSPECTION/W/O RELEASE

07/05/29

Job Completion



07/05/29

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries